

Document	Page 1 of 2	
30	5/2018	\$2,427.00
31	6/2018	\$2,427.00
32	7/2018	\$2,427.00
33	8/2018	\$2,427.00
34	9/2018	\$2,427.00
35	10/2018	\$2,427.00
36	11/2018	\$2,427.00
37	12/2018	\$2,427.00
38	1/2019	\$2,427.00
39	2/2019	\$2,427.00
40	3/2019	\$2,427.00
41	4/2019	\$2,427.00
42	5/2019	\$2,427.00
43	6/2019	\$2,427.00
44	7/2019	\$2,427.00
45	8/2019	\$2,427.00
46	9/2019	\$2,427.00
47	10/2019	\$2,427.00
48	11/2019	\$2,427.00
49	12/2019	\$2,427.00
50	1/2020	\$2,427.00
51	2/2020	\$2,427.00
52	3/2020	\$2,427.00
53	4/2020	\$2,427.00
54	5/2020	\$2,427.00
55	6/2020	\$2,427.00
56	7/2020	\$2,427.00
57	8/2020	\$2,427.00
58	9/2020	\$2,427.00

Total Delinquent Amount: \$14,286.63

MAIN CASE 15-24009

EXHIBIT SHOWING RECEIPT OF A FULL PLAN PAYMENT

PAGE 1 OF 2

FINANCIAL SUMMARY - CASE 15-24009

AMY LOUISE GRACE paying \$2,427.00 MONTHLY

Receipts	Rcpts/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adj	Show All
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Limits: Select Start Date ▼ Select Claim ID ▼ Select Payee Name ▼ Check Status: ☒ Cleared ☐ Stale Dated ☐ Stop Payment ☐ Cancelled ☐ Voided ☐ Outstanding

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements	Balance
9/8/2020		*	7856631 NO DATE	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$653.00		
9/8/2020		*	7856620 NO DATE	MONEY ORDER/PAYMENT TO DEBTOR ACCT	\$1,000.00		
3/5/2020			23394781 3-2-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
2/18/2020			22982449 2/14/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
2/6/2020			2661144 2-3-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
1/22/2020			22285327 1-17-20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
1/6/2020			21835428 1/3/20	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
1/2/2020			21360449 12-16-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
12/9/2019			20926651 12-2-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
11/22/2019			20595932 11/18/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
11/5/2019			20095700 11-1-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
10/22/2019			19713119 10/18/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
10/8/2019			9303842 10-3-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
10/1/2019			18871127 9/16/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
9/4/2019			18380137 8-30-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
8/19/2019			18054302 8-16-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
8/8/2019			17665808 8/2/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
7/22/2019			7231509 7-18-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
7/8/2019			16757597 7-1-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
6/21/2019			16341486 6-17-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
6/7/2019			5944130 6-3-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
5/21/2019			5463213 5-17-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
5/7/2019			15049917 5/3/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
4/23/2019			14597694 4/18/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
4/8/2019			14106894 4-1-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
3/25/2019			13779832 3/18/19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
3/6/2019			13305953 3-1-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
2/20/2019			2937407 2-15-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
2/7/2019			12563584 2-1-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
1/23/2019			2181628 1-18-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
1/8/2019			11778621 1-3-19	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
12/20/2018			11368741 12-17-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
12/6/2018			10975511 12-3-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
11/21/2018			10553797 11-16-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
11/7/2018			10258987 11-2-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
10/23/2018			9834921 10-18-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
10/9/2018			9415165 10/1/18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
9/21/2018			9107027 9-17-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
9/6/2018			8695961 8/31/18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
8/21/2018			8401845 8-17-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
8/8/2018			8035103 8-3-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
7/23/2018			7608217 7-16-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
7/9/2018			7277832 7-2-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
6/21/2018			29368366 6-18-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
6/6/2018			28999621 6-1-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
5/22/2018			28593401 5-18-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
5/7/2018			8261839 5-3-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
4/24/2018			7971744 4-16-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
4/9/2018			27624141 4/2/18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
4/2/2018			27253352 3-16-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
3/6/2018			26887249 3-2-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
2/22/2018			26254179 2/2/18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
2/21/2018			26673008 2/16/18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		
1/17/2018			5820125 1-12-18	DEBTOR PAYMENTS REMITTED BY EMPLOYER DEDUCTION	\$1,214.42		